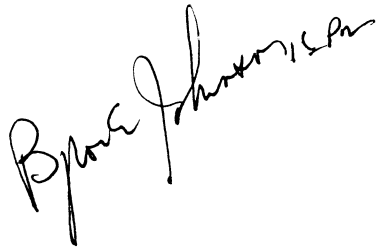


DATE: December 20, 2004  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing x4313  
THRU: Aurora Wells  
Bid Clerk – ext. 4038



Please place the following item on the **CONSENT** agenda for the Council Meeting of **DECEMBER 28, 2004**.

Solicitation No.: 2005-030 Billy The Kid Street & Drainage Improvements  
Contractor: C. F. Jordan, L. P.  
El Paso, Texas

Department: Streets  
Funds Available: 14200403-PBE04ST103-29117-508027  
Funding Source: 2004 Bond Issue  
Items: Base Bid I \$611,000.00  
Base Bid IA \$ 53,770.00  
Base Bid IB \$ 3,000.00  
Alternate # 1 \$ 14,500.00  
Alternate # 2 \$ 25,000.00  
Total Award: \$707,270.00  
District(s): 6

**RECOMMENDATION:**

The Departments of Engineering, and Streets recommend the award of this contract to C. F. Jordan, L. P., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

**1. Lump Sum Component**

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

**2. Unit Price Component**

Work under the unit price component is only an estimated value or not to exceed amount and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact Person: Barbara Crumley, Administrative Analyst at 541-4113.

\*\*\*\*\*

AGENDA FOR: **DECEMBER 28, 2004**

\*\*\*\*\*

**CITY OF EL PASO, TEXAS  
REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Purchasing  
**AGENDA DATE:** December 28, 2004

**CONTACT PERSON/PHONE:** Byron Johnson, Director of Purchasing (X4313)  
**DISTRICT(S) AFFECTED:** 6  
**PROJECT NAME/SOLICITATION NO.** Billy The Kid Street & Drainage Phase I, 2005-030

**SUBJECT:**

Award Bid for the construction of the Billy The Kid Street & Drainage Phase I (Solicitation No. 2005-030) to C. F. Jordan L. P. in the amount of \$707,270.00 (Base Bid I, Base Bid IA, Base Bid IB, Alternate No. 1 and Alternate No. 2), as per recommendations from the Departments of Engineering and Streets. C. F. Jordan L. P. is the lowest responsible, responsive Bidder. It is requested that the Mayor be authorized to sign the referenced contract and be authorized to execute budget transfers for this award and project, as necessary.

**BACKGROUND / DISCUSSION:**

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

This project is funded by the 2004 Bond Election. Funding is provided in 14200403-PBE04ST103-29117-508027.

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** \_\_\_\_\_

(Example: *Don W. Cole* *[Signature]*  
if RCA is initiated by Purchasing, client department should sign also)  
Information copy to appropriate Deputy City Manager

**APPROVED FOR AGENDA:** \_\_\_\_\_

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## **CONSTRUCTION PROJECT FORM**

### **Unit Price**

**DATE:** 12/17/04  
**PROJECT:** Billy The Kid Street & Drainage Phase I  
**SOLICITATION NO:** 2005-030  
**ACCOUNT NO(S):** 14200403-PBE04ST103-29117-508027  
**FUNDING SOURCE:** 2004 Bond Issue  
**DEPARTMENT:** Streets  
**REPRESENTATIVE DISTRICT(S):** 6/Escobar

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<b>AGENDA DATE:</b> 12/28/04	<b>Lowest responsive and responsible bidder</b>
	<b>CONTRACTOR:</b> C. F. Jordan, L. P.
	<b>ESTIMATED AMOUNT:</b> \$707,270.00

**RECOMMENDATION:**

The Departments of Engineering, and Streets recommend the award of this contract to C. F. Jordan, L. P., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

**1. Lump Sum Component**

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

**2. Unit Price Component**

Work under the unit price component is only an estimated value or not to exceed amount and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

**DESCRIPTION OR EXPLANATION:**

Base Bid I	\$611,000.00
Base Bid IA	\$53,770.00
Base Bid IB	\$3,000.00
Alternate # 1	\$14,500.00
Alternate # 2	\$25,000.00

**TOTAL RECOMMENDED AWARD: \$707,270.00 (Estimate)**

**TIME FOR COMPLETION:** 70 Consecutive Calendar Days

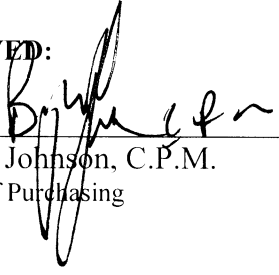
**LIQUIDATED DAMAGES:** \$200.00 / Consecutive Calendar Day

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**COUNCIL or MASS TRANSIT BOARD:**      Approved ☐      Rejected ☐

Municipal Clerk \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED:**

  
\_\_\_\_\_  
Byron E. Johnson, C.P.M.  
Director of Purchasing

**Billy The Kid Street & Drainage Improvements Phase I**  
**Bid No. 2005-030**  
**Scope of Work**

**BASE BID 1:**

The Billy the Kid Street and Drainage Improvements consist of providing all labor, equipment, material and incidentals to reconstruct Billy the Kid from Zaragosa Rd. to approximately 2500 lineal feet East.

The demolition work consists of removing and disposing off-site, the existing asphalt with base course, concrete sidewalks, curb and gutter, driveways, drop inlets, manholes, and RCP laterals. Removal of silt from existing ponding area.

Proposed Billy the Kid Street and Drainage improvements consist of constructing an asphalt paved roadway with flexible base course over a prepared compacted subgrade; construction of concrete sidewalks, driveway, curb and gutter, ramps for the physically disabled; installation of underground storm sewer drop inlets and laterals, city monuments, and adjustment of pedestrian and driveway gates (chain link) to match new sidewalks, where necessary.

**BASE BID 1A:**

The water work for Billy the Kid Phase I consists of the installation of approximately 965 LF of 12-inch C900 PVC, water services, fittings, and all necessary appurtenances for the completed main or structure, including approximately 965 LF of Trench Safety System. Work also includes relocation and replacement of 4 fire hydrants, adjustment of valve covers to finish grade, and adjustment of service meter boxes to finish grade.

**BASE BID 1B:**

The sanitary sewer work for Billy the Kid Phase I consists of adjustment of 10 manhole covers to finish grade.

**ALTERNATE NO. 1:**

Removal of existing chainlink fence and replace with 6 ft. high rock wall along the East portion of ponding area. Rockwall to be installed along the property line.

**ALTERNATE NO. 2:**

Remove existing chainlink fence and replace with 6 ft. high rock wall along the South portion of ponding area parallel to railroad tracks. Rock wall to be installed along the property line.

Contractor shall include a traffic control plan for construction, approved by City of El Paso Traffic Division. Contractor shall submit traffic control plan two weeks prior to beginning of construction

The project will be accomplished as shown below or as approved by the City of El Paso Engineering Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

The contractor may elect to work on one site at a time, but will be allowed to work on all project sites simultaneously. A single Notice to Proceed shall be issued for the entire project and liquidated damages shall apply at the end of the project duration.

Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering Department for the Sequence of Construction, Schedule of Work, Traffic Control Plan, and Haul/Waste Route to an approved disposal site. Contractor shall provide written approved documentation from the owner or operator of the waste site.

The description of this scope of work, as shown above, is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.

**This is a Lump Sum Project.**

# CITY OF EL PASO BID TABULATION

BID TITLE: BILLY THE KID STREET AND DRAINAGE IMPROVEMENTS PHASE I  
 BID DATE: DECEMBER 8, 2004

BID NO: 2005-030  
 DEPARTMENT: STREET

				C. F. JORDAN, L.P. EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS	
DESCRIPTION				TOTAL		TOTAL		TOTAL	
BASE BID I				\$611,000.00		\$1,025,000.00		\$672,089.60	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID IA									
1	965	LF	Furnish and Install 12-Inch C-900 Polyvinyl Chloride (PVC) water pipe; Installed with fittings valves and accessories	\$33.00	\$31,845.00	\$39.00	\$37,635.00	\$32.00	\$30,880.00
2	4	EACH	Replace and Relocate Fire Hydrant Assembly with Fittings, Valves, and Accessories	\$2,900.00	\$11,600.00	\$2,700.00	\$10,800.00	\$3,000.00	\$12,000.00
3	2	EACH	Replace and Reconnect 3/4-inch Water Service with Fittings, Valves, Meter boxes and Accessories	\$680.00	\$1,360.00	\$900.00	\$1,800.00	\$770.00	\$1,540.00
4	1	EACH	Replace and Reconnect 1-inch Water service with fittings, valves, and accessories	\$840.00	\$840.00	\$1,200.00	\$1,200.00	\$880.00	\$880.00
5	1	EACH	Replace and Reconnect 8-inch Water service with fittings, Valves, and accessories	\$4,700.00	\$4,700.00	\$4,000.00	\$4,000.00	\$2,070.00	\$2,070.00
6	6	EACH	Adjustment of Water Valve Cover Complete to Final Grade	\$160.00	\$960.00	\$500.00	\$3,000.00	\$230.00	\$1,380.00
7	2	EACH	Relocation and Adjustment of Water Meter Vault, Complete to Final Grade	\$650.00	\$1,300.00	\$2,800.00	\$5,600.00	\$450.00	\$900.00
8	965	LF	Trench Safety System	\$1.00	\$965.00	\$8.50	\$8,202.50	\$1.50	\$1,447.50

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: BILLY THE KID STREET AND DRAINAGE IMPROVEMENTS PHASE I					BID NO: 2005-030				
BID DATE: DECEMBER 8, 2004					DEPARTMENT: STREET				
					C. F. JORDAN, L.P. EL PASO, TEXAS		EPCON, INC. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS
DESCRIPTION					TOTAL		TOTAL		TOTAL
9	100	LB	Additional Fittings		\$2.00	\$200.00	\$10.00	\$1,000.00	\$2.40 \$240.00
BASE BID 1A TOTAL ( 1 - 9 )					\$53,770.00		Contractor's Total \$73,237.50 \$24,802.50	\$51,337.50	
1	10	EACH	Adjustment of Sanitary Sewer Manhole, Complete to Final Grade		\$300.00	\$3,000.00	\$900.00	\$9,000.00	\$285.00 \$2,850.00
BASE BID 1B TOTAL ( 1 )					\$3,000.00		\$9,000.00		\$2,850.00
BASE BID I, 1A AND 1B					\$667,770.00		Contractor's Total \$1,107,237.50 \$1,058,802.50	\$726,277.10	
ALTERNATE I					\$14,500.00		\$19,000.00		\$6,500.00
ALTERNATE II					\$25,000.00		\$33,500.00		\$24,577.00
SUM TOTAL BASE BID I, 1A, 1B, ALTERNATE NOS. 1 AND 2					\$707,270.00		Contractor's Total \$1,159,737.50 \$1,111,302.50	\$757,354.10	
BID BOND SUBMITTED					YES		YES		YES
AMENDMENTS KNOWLEDGED					YES		YES		YES

Approved by 



# CITY OF EL PASO BID TABULATION

BID TITLE: BILLY THE KID STREET AND DRAINAGE IMPROVEMENTS PHASE I  
 BID DATE: DECEMBER 8, 2004

BID NO: 2005-030  
 DEPARTMENT: STREET

				SILVERTON CONSTRUCTION CO., INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS	
DESCRIPTION				TOTAL		TOTAL		TOTAL	
BASE BID I				\$774,400.00		\$718,000.00		\$873,000.00	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID IA 1	965	LF	Furnish and Install 12-Inch C-900 Polyvinyl Chloride (PVC) water pipe; Installed with fittings valves and accessories	\$40.00	\$38,600.00	\$36.50	\$35,222.50	\$40.00	\$38,600.00
2	4	EACH	Replace and Relocate Fire Hydrant Assembly with Fittings, Valves, and Accessories	\$2,800.00	\$11,200.00	\$4,000.00	\$16,000.00	\$2,700.00	\$10,800.00
3	2	EACH	Replace and Reconnect 3/4-inch Water Service with Fittings, Valves, Meter boxes and Accessories	\$360.00	\$720.00	\$500.00	\$1,000.00	\$400.00	\$800.00
4	1	EACH	Replace and Reconnect 1-inch Water service with fittings, valves, and accessories	\$800.00	\$800.00	\$830.08	\$830.08	\$1,800.00	\$1,800.00
5	1	EACH	Replace and Reconnect 8-inch Water service with fittings, Valves, and accessories	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00	\$4,500.00	\$4,500.00
6	6	EACH	Adjustment of Water Valve Cover Complete to Final Grade	\$300.00	\$1,800.00	\$375.00	\$2,250.00	\$500.00	\$3,000.00
7	2	EACH	Relocation and Adjustment of Water Meter Vault, Complete to Final Grade	\$500.00	\$1,000.00	\$720.00	\$1,440.00	\$600.00	\$1,200.00
8	965	LF	Trench Safety System	\$1.00	\$965.00	\$1.80	\$1,737.00	\$1.00	\$965.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: BILLY THE KID STREET AND DRAINAGE IMPROVEMENTS PHASE I

BID NO: 2005-030

BID DATE: DECEMBER 8, 2004

DEPARTMENT: STREET

				SILVERTON CONSTRUCTION CO., INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS		TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS	
DESCRIPTION				TOTAL		TOTAL		TOTAL	
9	100	LB	Additional Fittings	\$4.00	\$400.00	\$3.25	\$325.00	\$5.00	\$500.00
BASE BID 1A TOTAL ( 1 - 9 )				\$60,485.00		\$64,304.58		\$62,165.00	
1	10	EACH	Adjustment of Sanitary Sewer Manhole, Complete to Final Grade	\$400.00	\$4,000.00	\$650.00	\$6,500.00	\$750.00	\$7,500.00
BASE BID 1B TOTAL ( 1 )				\$4,000.00		\$6,500.00		\$7,500.00	
BASE BID I, 1A AND 1B				\$838,885.00		Contractor's Total \$70,804.58	\$788,804.58	\$942,665.00	
ALTERNATE I				\$19,000.00		\$13,000.00		\$20,000.00	
ALTERNATE II				\$32,000.00		\$22,000.00		\$20,000.00	
SUM TOTAL BASE BID I, 1A, 1B, ALTERNATE NOS. 1 AND 2				\$889,885.00		\$823,804.58		\$982,665.00	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS KNOWNLEDGED				YES		YES		YES	

Approved by 

2005-030 BILLY THE KID STREET AND DRAINAGE

JOE WARDY  
MAYOR

JOYCE WILSON  
CITY MANAGER

RICK CONNER  
CITY ENGINEER

# RECOMMENDATION



## CITY COUNCIL

SUSAN AUSTIN  
DISTRICT NO. 1

ROBERT A. CUSHING, JR.  
DISTRICT NO. 2

JOSE ALEXANDRO LOZANO  
DISTRICT NO. 3

JOHN F. COOK  
DISTRICT NO. 4

PRESI ORTGEA, JR.  
DISTRICT NO. 5

PAUL J. ESCOBAR  
DISTRICT NO. 6

VIVIAN ROJAS  
DISTRICT NO. 7

ANTHONY W. COBOS  
DISTRICT NO. 8

December 20, 2004

## ENGINEERING DEPARTMENT

**TO:** Byron Johnson  
Purchasing Director

**THRU:** Rick Conner  
City Engineer *RC*

**FROM:** Ziad Al-Dasouqi, P.E. *ZAD*  
Design Division

**SUBJECT:** Billy the Kid Street & Drainage Improvements  
Bid No. 2005-000 Recommendation

I have reviewed and analyzed the tabulation of bids on the above mentioned project. I recommend that the apparent lowest bidder, C. F. Jordan L.P., be awarded the contract as follows:

Base Bid I	\$ 611,000.00
Base Bid IA	\$ 53,770.00
Base Bid IB	\$ 3,000.00
Alt. No. 1	\$ 14,500.00
Alt. No. 2	\$ 25,000.00

Sum total for all Base Bids and alternates is \$ 707,270.00

If you have any questions, I can be reached at 541-4430

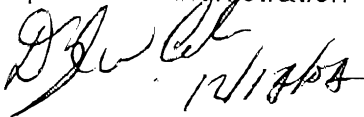
## CITY OF EL PASO STREET DEPARTMENT

### MEMORANDUM

December 14, 2004

TO: Byron Johnson, Director of Purchasing

ATTN: Robert Bustamante, Contract Compliance Administration

FROM: Daryl W. Cole, Streets Director  12/14/04

SUBJECT: Bid No. 2005-030 Billy the Kid Street & Drainage Improvements Phase I

We have reviewed the above-subject bid and we recommend **C. F. Jordan, L. P., El Paso**, be awarded bid as the lowest responsive and responsible bidder meeting specifications, for an award amount of **\$707,270** as follows:

Base Bid I	\$611,000.00
Base Bid IA	53,770.00
Base Bid IB	3,000.00
Alternate I	14,500.00
Alternate II	25,000.00

**TOTAL \$707,270.00**

If you have any questions please call me at 621-6750.

DWC/rb

## PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

### **BILLY THE KID STREET & DRAINAGE IMPROVEMENTS PHASE I** **Bid No. 2005-030**

within the specified limits and in accordance with the plans and specifications as prepared for the City of El Paso, including Addenda numbers Addendum #1 Dated November 17, 2004, AT THE FOLLOWING LUMP SUM and UNIT PRICES:

#### **BASE BID 1: Street & Drainage Improvements**

The undersigned agrees to perform all of the work required for the total amount of:

(\$ 611,000<sup>00</sup>)

#### **BASE BID 1A: On Site Water Main Adjustments** **UNIT PRICE SCHEDULE**

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Brief Description of Item With Unit Bid Price in Words</u>	<u>Unit Bid Price In Figures</u>	<u>Amount In Figures</u>
1.	965 LF	Furnish and Install 12-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves and Accessories	\$ <u>33<sup>00</sup></u>	\$ <u>31,845<sup>00</sup></u>
2.	4 EA	Replace and Relocate Fire Hydrant Assembly with Fittings, Valves, and Accessories	\$ <u>2,900<sup>00</sup></u>	\$ <u>11,600<sup>00</sup></u>

COMPANY NAME: C.F. JORDAN, L.P.

SIGNER'S NAME: JOHN GOODRICH, P.E. VICE PRESIDENT  
(printed or typed)

SIGNER'S SIGNATURE: 

I-C-1

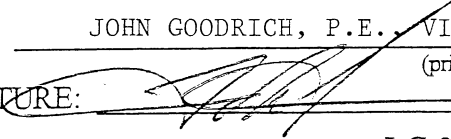
3.	2	EA	Replace and Reconnect 3/4-Inch Water Service with Fittings, Valves, Meter Box and Accessories	\$ <u>680<sup>00</sup></u>	\$ <u>1,360<sup>00</sup></u>
4.	1	EA	Replace and Reconnect 1-Inch Water Service with Fittings, Valves, and Accessories	\$ <u>840<sup>00</sup></u>	\$ <u>840<sup>00</sup></u>
5.	1	EA	Replace and Reconnect 8-Inch Water Service with Fittings, Valves, and Accessories	\$ <u>4,700<sup>00</sup></u>	\$ <u>4,700<sup>00</sup></u>
6.	6	EA	Adjustment of Water Valve Cover, Complete to Final Grade	\$ <u>160<sup>00</sup></u>	\$ <u>960<sup>00</sup></u>
7.	2	EA	Relocation and Adjustment of Water Meter Vault, Complete to Final Grade	\$ <u>650<sup>00</sup></u>	\$ <u>1,300<sup>00</sup></u>
8.	965	LF	Trench Safety System ( <i>Trench Box, Shoring or Bracing Methods</i> )	\$ <u>1<sup>00</sup></u>	\$ <u>965<sup>00</sup></u>
9.	100	LB	Additional Fittings	\$ <u>2<sup>00</sup></u>	\$ <u>200<sup>00</sup></u>

**BASE BID 1A:**

**TOTAL (1-9)** \$ 53,770<sup>00</sup>

COMPANY NAME: C.F. JORDAN, L.P.

SIGNER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT  
(printed or typed)

SIGNER'S SIGNATURE: 

**BASE BID 1B: On Site Sewer Main Adjustments**  
**UNIT PRICE SCHEDULE**

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Brief Description of Item With Unit Bid Price in Words</u>	<u>Unit Bid Price In Figures</u>	<u>Amount In Figures</u>
1.	10 EA	Adjustment of Sanitary Sewer Manhole, Complete to Final Grade	\$ <u>300<sup>00</sup></u>	\$ <u>3,000<sup>00</sup></u>

**BASE BID 1B:**  
**TOTAL (1)**

\$ 3,000<sup>00</sup>

**SUM TOTAL BASE BID 1, 1A and 1B**

\$ 667,770<sup>00</sup>

**ALTERNATE NO. 1:**

Remove existing chain link fence and replace with 6 ft high rock wall along eastern portion of ponding area. Rock wall to be placed along property line

(\$ 14,500<sup>00</sup>)

**ALTERNATE NO. 2:**

Remove existing chain link fence and replace with 6 ft high rock wall along southern portion of ponding area parallel to railroad track. Rock wall to be placed along property line

(\$ 25,000<sup>00</sup>)

**SUM TOTAL Base Bid 1, 1A, 1B, Alternate Nos. 1 and 2:**

(\$ 707,270<sup>00</sup>)

COMPANY NAME: C.F. JORDAN, L.P.

SIGNER'S NAME: JOHN GOODRICH, P.E., VICE PRESIDENT

(printed or typed)

SIGNER'S SIGNATURE: 

## CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within Seventy (70) **Consecutive Calendar Days**.

Bidder agrees to pay as liquidated damages the sum of Two hundred dollars (\$ 200.00) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

## PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: C.F. JORDAN, L.P.

BY: [Signature] DECEMBER 8, 2004  
Signature Date

JOHN GOODRICH, P.E., VICE PRESIDENT 915-877-3333 915-877-3999  
Print Signer's name & title Telephone Fax

7700 C.F. JORDAN DRIVE EL PASO, TEXAS 79912  
Address City, State, Zip Code

SAME AS ABOVE   
Physical Address of Business – if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

C.F. JORDAN, L.P. IS A LIMITED PARTNERSHIP

I, N/A, certify that I am the \_\_\_\_\_ Secretary of the corporation named as Bidder hereinabove; that \_\_\_\_\_, who signed the foregoing contract on behalf of the Bidder, was then \_\_\_\_\_ of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

\_\_\_\_\_  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL